T BOOK

sions		Contents	Reference to last Measurement
Breadth 5	Depth 6	7	8
		14.29.741- ~	
		- 14297- ~	
		- 57190- ~	
		~ 14297- ~	
		F- 1430- ~	
		R- 12871- ~	
		alty 3200- ~	
		T: 103,285- ~	
		~: 13,26,456- ~	

M. A. R. 57 (Rule 116)
Measurement Book

No. B SBR No. 13/1748

28/4/17

249275

Serial No. II nd and Final Bill

BR/35/28.4.17.

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency ..... KRIDL

Date of commencement of work ..... D-O-Reiwdy : 28/04/2017

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Name of work:	Improvements to drains, chain link fencing and construction of galley to playground at BEL Layout 4th Block near Ganesh Temple in ward No. 09 Vidyaranyapura sub division.					
	Estimated cost:	55.00 Lakh					
	Job code.	009-14-000059					
	Work order:	EE/BTD/BBMP/KRIDL/WO/637/2013-14 D: 05.03.14					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1) Dismantling size stone masonry in clay mortar and stacking the size stone within a reading of 50 m and removing the debris to a distance upto 200 m ch complete.						
	Previous qty Recorded vide MB No: 1955 Page No: 195475 is					172.80 m^3	
	Present qty					- NIL -	
	2) Earth work excavation for foundation of buildings culverts water supply sanitary lines and electrical conduits either in pits or in trenches 1.5 m and above in width in ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear from edges of excavated with lead upto 50 m after breaking of clods complete as per specification.						
	Previous qty Recorded vide page No: 195475 & MB No: 1955 is					130.28 m^3	

Serial No. .....
Name of Work .....
Name of Contractor
Date of commencer

Date	Full des
1	
	Pr

BOOK

ons		Contents	Reference to last Measurement
readth 5	Depth 6	7	8
-	-	90.00	
-	-	22.20	
-	-	60.00	
-	-	6.60	
		178.80	
		0.45	
		397 Nos	
		Rs. 320.76/No	127448=00
		rete solid block	
		kg/sq cm with cement	
		) with solid concrete	
		s 2185/1965 in	
		plet	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

249286

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
		2x3	30.00	-	0.40	72.00	
		2	22.00	-	0.40	17.76	
		4	30.00	-	0.40	48.00	
		2	6.60	-	0.40	5.28	
						143.04 m²	
						Rs 1018.44/m²	145573=00
23)	Lead for disposal of debris shall be payable at carriage rates by mechanical means including loading, unloading & conveyance by vehicle (Item No. ① 252.00 m³						26867=00
						Rs. 106.34/m³	

ASSISTANT EXECUTIVE ENGINEER
Yaranyapura Sub-Division
Bengaluru Mahanagara Palike

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Total		2603792=00
			KRIDL C		8%		286417=00
					Total		2890209=00
	certificate:						
	certified that the above work done is satisfactorily.						
							28/04
							ASSISTANT EXECUTIVE ENGINEER Vidyaranyapura Sub-Division Bruhath Bengaluru Mahanagara Palike

Serial No. .....
Name of Work .....
Name of Contractor of
Date of commenceme

Date	Full descrip
1	

BOOK

adth	Depth 6	Contents 7	Reference to last Measurement 8
	Total		2603792=00
e 8.1.			286417=00
	Total		2890209=00

ne above is satisfactorily.

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

M. A. R. 57 (Rule 116)
Measurement Book

No. B

249287

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency ..... SI&STCN
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
						Total Rs:	3,78,756-00
						Less part-paid	24,88,547-00
						Final Bill Rs:	28,90,209-00
						ST-	57804-00
						VAT-	115608-00
						CWF-	28902-00
						CBF-	2890-00
						LR	10231-00
						FSD	144510-00
						Fine	1800-00
						Adj.	3,59,945-00
						Cheque Rs.	25,30,264-00

28,90,209-00
3,59,945.
25,30,264-00
Rs: 25,30,264-00 (Rupees Twenty five Lakhs thirty thousand two hundred sixty four only)
19/06/05
6/6